



ABSTRACT

TRANSPORT, ROADS & BUILDINGS Department - Secretariat - Sanction an amount of **Rs.14,040=00** (Rupees Fourteen Thousand Forty Only) towards the cost of HP Laser Jet toner Cartridges (**8061-X**) and **Samsung-2250** for the use in Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 977

Dated:26/06/2008.
Read the following:

The bill received from Yaamini Computers, Hyderabad, Dt.14/06/2008.
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ORDER:

Sanction is accorded to incur an expenditure of **Rs.14,040=00** (Rupees Fourteen Thousand Forty Only) towards the cost of HP Laser Jet toner Cartridges **8061**, and **Samsung-2250** for the use in Transport, Roads & Buildings Department

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Yaamini Computers, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Yaamini Computers, Madhya Apartment,6-2-966/2, Khairatabad, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER